

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ULYSSES Z ADDISON  
10235 Avenue L.  
Baton Rouge, LA 70807

2. Office Sought (Include title of office as well)

Metro Council  
East Baton Rouge  
District 2

OFFICE USE ONLY

Report Number: 7812

Date Filed: 12/13/2004

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 9/18/2004

This report covers from 10/14/2004 through 12/2/2004

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary      X \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary      \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary      \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general      \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST  
2356 Scenic Highway  
Baton Rouge, LA 70807

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of December, 2004.

Ulysses Z. Addison Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225/778-1197  
Daytime Telephone

Ricky McCants  
Signature of Treasurer

225/356-7214  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 11,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 18,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,511.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 25,011.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,602.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,011.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 690.69

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 11,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
2590 ASSOCIATES LLC 2600 Citiplace Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2004	\$300.00	\$300.00
AAMAGIN PROPERTY GROUP P.O. Box 66553 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$1,000.00	\$1,000.00
ADMON MCCAUSTLE 14056 Brantly Drive Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2004	\$50.00	\$0.00
AMERICAN BROKERAGE CORPORATION 8508 Shady Knoll Place Baton Rouge, LA 70818  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2004	\$250.00	\$0.00
B & J DEVELOPMENT COMPANY 6554 Florida Blvd. Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$1,000.00	\$1,000.00
CAPITAL CITY DEVELOPMENT LLC 7914 Wrenwood Blvd. Suite B Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2004	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHATEAU BAKER INC. P.O. Box 77180 Baton Rouge, LA 70879  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/02/2004	\$100.00	\$100.00
DEVELOPERS & MANAGERS GROUP INC. 350 Third Street Suite 125C Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/02/2004	\$250.00	\$250.00
ELVIN STERLING BUILDERS 9145 W. Chanadia Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2004	\$100.00	\$0.00
EDWARD GREEN 766 St. John Lane Baton Rouge, LA 70807  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/27/2004	\$50.00	\$50.00
DR ISAAC GREGGS P.O. Box 9621 Baton Rouge, LA 70813  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/29/2004	\$500.00	\$500.00
RICHARD J. VANEK P.O. Box 752 Mandeville, LA 70470  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/27/2004	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/22/2004	\$500.00	\$500.00
PASSMAN HOMES INC. 2834 S. Sherwood Forest Suite B14 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/14/2004	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>          \$500.00          </u></span> <span>TOTAL (complete only on last page of this schedule) <u>          \$ 500.00          </u></span> </div>			

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ULYSSES Z ADDISON 10235 Avenue L. Baton Rouge, LA 70807	2. a. Date* <u>10/20/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,500.00</u> d. Balance due ..... \$ <u>3,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ULYSSES Z ADDISON 10235 Avenue L. Baton Rouge, LA 70807	2. a. Date* <u>10/25/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center;">12/2/2004</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	Date	Principal	Interest	12/2/2004	2500.00	0.00
Date	Principal	Interest					
12/2/2004	2500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ULYSSES Z ADDISON 10235 Avenue L. Baton Rouge, LA 70807	2. a. Date* <u>11/1/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
68TH AVENUE BAPTIST CHURCH 2834 68th Avenue Baton Rouge, LA 70807	11/06/2004	Donation	\$ 250.00
DONALD ADAMS 744 Muse Street Baton Rouge, LA 70807	11/04/2004	Campaign Worker	\$ 250.00
ERIC ADDISON 2217 68th Avenue Baton Rouge, LA 70807	11/04/2004	Campaign Worker	\$ 50.00
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/17/2004	Campaign Banners for Mobile Home	\$ 381.63
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/23/2004	Printing	\$ 2,713.12
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/27/2004	Ballot Printing	\$ 642.95
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/27/2004	Printing of Final Mailout	\$ 1,938.73
BELL SOUTH P.O. Box 105503 Atlanta, GA 30348-5503	10/28/2004	Phone Bill	\$ 881.03
3. SUBTOTAL (optional)			\$7,107.46
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELL SOUTH P.O. Box 105503 Atlanta, GA 30348-5503	11/19/2004	Campaign Phone Bill	\$ 693.24
CHICKEN SHACK 2666 Plank Road Baton Rouge, LA 70805	10/16/2004	Lunch	\$ 8.67
CHICKEN SHACK 2666 Plank Road Baton Rouge, LA 70805	10/28/2004	Lunch Meeting	\$ 25.62
CIRCLE K 3289 Highland Road Baton Rouge, LA 70802	10/14/2004	Fuel	\$ 7.00
CITADEL BROADCASTING COMPANY 650 Wooddale Blvd. Baton Rouge, LA 70806	10/15/2004	Radio Spots	\$ 2,374.47
REQUEL COMPTON 4150 N. 72nd Avenue #422 Baton Rouge, LA 70807	10/22/2004	Office Worker	\$ 250.00
REQUEL COMPTON 4150 N. 72nd Avenue #422 Baton Rouge, LA 70807	11/06/2004	Office Worker	\$ 200.00
REQUEL COMPTON 4150 N. 72nd Avenue #422 Baton Rouge, LA 70807	11/17/2004	Office Worker	\$ 600.00
3. SUBTOTAL (optional)			\$4,159.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LISA DELOUNE 2366 Hanks Drive Baton Rouge, LA 70805	10/19/2004	Office Worker	\$ 150.00
LISA DELOUNE 2366 Hanks Drive Baton Rouge, LA 70805	10/23/2004	Office Worker	\$ 200.00
LISA DELOUNE 2366 Hanks Drive Baton Rouge, LA 70805	11/04/2004	Office Worker	\$ 250.00
DENVER SIGN SUPPLY CO. 26929 Hagen Drive Slaughter, LA 70777	11/01/2004	Sign Supplies & Stakes	\$ 756.68
DON'S SEAFOOD 6823 Airline Highway Baton Rouge, LA 70805	11/01/2004	Campaign Lunch Meeting	\$ 71.25
DRUSILLA SEAFOOD 3484 Drusilla Lane Baton Rouge, LA 70809	11/07/2004	Appreciation Luncheon for Pastors	\$ 109.00
ENTERGY OF LOUISIANA P.O. Box 61009 New Orleans, LA 70161-1009	10/27/2004	Utilities	\$ 615.94
EXXON 8885 Highland Road Baton Rouge, LA 70810	10/16/2004	Van Fuel	\$ 29.00
3. SUBTOTAL (optional)			\$2,181.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 8885 Highland Road Baton Rouge, LA 70810	10/31/2004	Fuel	\$ 27.00
EXXON 8885 Highland Road Baton Rouge, LA 70810	11/03/2004	Fuel	\$ 49.00
FAMILY DOLLAR STORE 2648 Plank Road Baton Rouge, LA 70805	10/26/2004	Supplies	\$ 5.45
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70805	10/14/2004	Supplies	\$ 41.47
HOOVER ROAD CAR CARE 9695 Hoover Road Baton Rouge, LA 70818	10/21/2004	Campaign Mobile Home Repairs	\$ 532.53
JAGUAR EXPRESS Souther University Baton Rouge, LA 70813	10/22/2004	Lunch Meeting	\$ 13.28
KINKO'S 525 Florida Blvd. Baton Rouge, LA 70801	10/27/2004	Printing & Copying	\$ 75.14
LONE STAR RESTAURANT 3014 S. Acadian Thwy Baton Rouge, LA 70808	11/03/2004	Lunch Meeting	\$ 62.82
3. SUBTOTAL (optional)			\$806.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE MAE WHITE 5267 Satinwood Drive Baton Rouge, LA 70812	10/19/2004	Office Worker	\$ 300.00
MIKE ANDERSON'S 1031 W. Lee Drive Baton Rouge, LA 70808	11/21/2004	Appreciation Dinner for supporter	\$ 110.14
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	10/19/2004	Office Supplies	\$ 282.20
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	10/24/2004	Office Supplies	\$ 19.55
OUTBACK STEAKHOUSE 2415 S. Acadian Thwy Baton Rouge, LA 70808	10/31/2004	Campaign Lunch Meeting	\$ 99.42
PICCADILLY CAFETERIA 8953 Cortana Place Baton Rouge, LA 70815	10/25/2004	Lunch Meeting	\$ 46.21
PRODUCTION AUTO SPA 6722 Plank Road Baton Rouge, LA 70805	10/22/2004	Leased Mobile Home Cleaning	\$ 35.00
RADIO SHACK 6401 Bluebonnet Blvd Baton Rouge, LA 70806	10/15/2004	Phone Supplies	\$ 69.28
3. SUBTOTAL (optional)			\$961.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADIO SHACK 6401 Bluebonnet Blvd Baton Rouge, LA 70806	10/18/2004	Phone Supplies	\$ 8.93
RAISING CANE'S 3313 Highland Road Baton Rouge, LA 70802	11/02/2004	Campaign Workers Lunch	\$ 106.17
RENAISSANCE CENTER 2783 Plank Road Baton Rouge, LA 70806	11/01/2004	Hall Renter & Catering for Victory Campaign Celebration	\$ 3,749.47
SHELL GAS STATION 7111 Hooper Road Baton Rouge, LA 70811	10/20/2004	Fuel	\$ 46.00
SHELL GAS STATION 7111 Hooper Road Baton Rouge, LA 70811	10/24/2004	Fuel	\$ 30.00
SHELL GAS STATION 7111 Hooper Road Baton Rouge, LA 70811	11/02/2004	Fuel	\$ 80.01
STADIUM CHEVRON 1300 Scenic Highway Baton Rouge, LA 70805	10/15/2004	Fuel	\$ 28.00
STADIUM CHEVRON 1300 Scenic Highway Baton Rouge, LA 70805	10/18/2004	Fuel	\$ 13.00
3. SUBTOTAL (optional)			\$4,061.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STADIUM CHEVRON 1300 Scenic Highway Baton Rouge, LA 70805	10/28/2004	Fuel	\$ 10.00
STADIUM CHEVRON 1300 Scenic Highway Baton Rouge, LA 70805	10/28/2004	Mobile Home Fuel	\$ 60.00
STADIUM CHEVRON 1300 Scenic Highway Baton Rouge, LA 70805	11/02/2004	Fuel	\$ 30.00
STADIUM CHEVRON 1300 Scenic Highway Baton Rouge, LA 70805	11/21/2004	Fuel	\$ 51.00
STADIUM CHEVRON 1300 Scenic Highway Baton Rouge, LA 70805	11/26/2004	Fuel	\$ 49.00
T.J. RIBS 10226 S. Acadian Thrw Baton Rouge, LA 70802	10/21/2004	Campaign Meeting	\$ 30.00
TEXACO 7890 Scenic Highway Baton Rouge, LA 70807	11/05/2004	Fuel	\$ 5.04
TONY'S SEAFOOD 12364 Plank Road Baton Rouge, LA 70805	10/17/2004	Campaign Supplies	\$ 13.05
3. SUBTOTAL (optional)			\$248.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY'S SEAFOOD 12364 Plank Road Baton Rouge, LA 70805	10/27/2004	Supplies	\$ 7.12
US POSTAL SERVICE 731 Florida Blvd. Baton Rouge, LA 70806	10/28/2004	Campaign Mailout	\$ 2,846.53
WALMART 2236 Cortana Place Baton Rouge, LA 70802	11/07/2004	Supplies	\$ 107.72
WINN DIXIE 2660 Plank Road Baton Rouge, LA 70805	10/21/2004	Cola's & Ice	\$ 5.45
WINN DIXIE 2660 Plank Road Baton Rouge, LA 70805	10/26/2004	Campaign HQ Shack Supplies	\$ 18.51
3. SUBTOTAL (optional)			\$2,985.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,511.82

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